

Report: *Site***CROSS CREEK SCHOOL**

Walkthrough Date: 04/25/2006 Temp RH CO2

Outdoor Parameters: 72.1 55.1 765

Room	Priority	Responsible	Answer	Recommendation
105	Inside Parameters:	Temp	RH	CO2
		72.1	55.1	765

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

Room	Priority	Responsible	Answer	Recommendation
120	Inside Parameters:	Temp	RH	CO2
		72.5	53.5	685

3 Site This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
122A	Inside Parameters:	Temp	RH	CO2
		0	0	0

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

2 Site It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
127	Inside Parameters:	Temp	RH	CO2
		78.6	58.8	576

2 Site Dust observed on supply/return registers at the time of assessment. Dust impaction on ceiling tiles. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Remove and replace ceiling tiles with dust impaction.

Room	Priority	Responsible	Answer	Recommendation
128D	Inside Parameters:	Temp 0	RH 0	CO2 0

1 Site Visible microbial growth on musical instruments and cases. Wipe down instruments and cases.

Room	Priority	Responsible	Answer	Recommendation
130	Inside Parameters:	Temp 74.6	RH 51.5	CO2 721

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

Room	Priority	Responsible	Answer	Recommendation
218	Inside Parameters:	Temp 78.6	RH 58.8	CO2 576

2 Site Visible microbial growth on book case and books. Love seat and stuff animals in room. Non-approved chemicals in room. Remove books and wipe down book case. Remove love seat and stuffed animals. Remove non-approved chemicals.

2 Site Dust observed on supply/return register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
402	Inside Parameters:	Temp 75.6	RH 53.2	CO2 706

2 Site Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

Room	Priority	Responsible	Answer	Recommendation

404	Inside Parameters:	Temp	RH	CO2
		74.2	54.6	752

2	Site	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
1	Site	Visible microbial growth on surfaces.	Site based custodial staff to wipe down surfaces with approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
405	Inside Parameters:	Temp	RH	CO2
		72.8	59.8	741

2	Site	Spider web around main entrance.	Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Stuffed animals in room.	Remove stuffed animals from room.

Room	Priority	Responsible	Answer	Recommendation
406	Inside Parameters:	Temp	RH	CO2
		76.1	53.2	905

2	Site	Slight dust accumulation was observed on environmental surfaces and spider web by window at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
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Room	Priority	Responsible	Answer	Recommendation
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408	Inside Parameters:	Temp	RH	CO2
		77.6	52.2	911

2 Site Stuffed animals in room and excessive amounts of books and paper. Remove stuffed animals and encourage occupant to reduce clutter - books and paper.

Room	Priority	Responsible	Answer	Recommendation
409	Inside Parameters:	Temp	RH	CO2
		75.1	54.2	979

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust observed on return register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

3 Site This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

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Room	Priority	Responsible	Answer	Recommendation
510	Inside Parameters:	Temp	RH	CO2
		0	0	0

2 Site Couch and loveseat in room. Excessive items in room - stuffed animals, paper, etc. Food items in room not stored in open containers. Remove couch and loveseat and stuffed animals from room. Encourage occupant to reduce clutter. Store food items in sealed containers.

2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
560	Inside Parameters:	Temp	RH	CO2

		76.4	44.5	629
2	Site	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.		Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
2	Site	Dust and dirt accumulation on floor.		Facilities serviceperson to thoroughly clean and sanitize.
Room	Priority	Responsible	Answer	Recommendation
605	Inside Parameters:	Temp	RH	CO2
		72.6	54.7	781
2	Site	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Stuffed animals in room.		Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. Advise occupant to remove stuffed animals.
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Water is not poured down floor drain at least once a week.		Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
2	Site	Chalkboard in room.		Remove chalkboard and replace with whiteboard.
Room	Priority	Responsible	Answer	Recommendation
606	Inside Parameters:	Temp	RH	CO2
		71.3	53.8	830
2	Site	No leaks identified. Signs of previous water intrusion as evidenced by staining. Stained ceiling tile above teacher's desk.		Remove and replace stained ceiling tile above teacher's desk.
2	Site	Dust observed on supply/return register at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Clothing in storage area.		Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. Advise occupant to remove clothing from storage area.
Room	Priority	Responsible	Answer	Recommendation
608	Inside Parameters:	Temp	RH	CO2

		71.7	53.1	830
2	Site	Chalkboard in room.		Remove chalkboard and replace with whiteboard.

Room	Priority	Responsible	Answer	Recommendation
609	Inside Parameters:	Temp	RH	CO2
		71.7	53.1	830

2	Site	Chalkboard in room.		Remove chalkboard and replace with whiteboard.
Room	Priority	Responsible	Answer	Recommendation
706	Inside Parameters:	Temp	RH	CO2
		75.7	52.2	761

3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Dust observed on supply/return registers at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
707	Inside Parameters:	Temp	RH	CO2
		77.5	52.9	640

2	Site	Upholstered furniture in room.		Remove upholstered furniture.
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
713	Inside Parameters:	Temp	RH	CO2
		75.3	53.3	607

2	Site	Dust observed on supply/return registers at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
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